

Combination Layouts

The file layouts in this section are to be used by a Combination EDEExpress/Institution System to:

1. Import data from another institutional system into the EDEExpress database to create loan origination records (DIEA01OP) or make changes to loan origination records (DIEC01OP); or
2. Export useful data from the EDEExpress system to be used by other institutional systems such as disbursement and loan origination data. The user may use file formats and user-defined queries from within EDEExpress to select the desired fields and specific records for exporting. See the online Help in EDEExpress for details on how to create queries and file formats.

Because each institutional system has unique requirements for importing data files, the export files created by EDEExpress for use by external systems are created without header or trailer records attached. If needed, the appropriate header or trailer records must be created by your institutional system upon import. Also, these export files are created in ASCII format and the end of each record is delineated or marked with carriage return/line feed characters (ASCII 10 and 13). There is no end of file marker (EOF), only the final carriage return/line feed marker after the last record.

Similarly, EDEExpress receives data from external systems without a header and trailer record but does require an ASCII format with the end of each record marked with carriage return/line feed characters (ASCII 10 and 13). Again, there is no end of file marker (EOF); only the final carriage return/line feed marker after the last record.

Note: If the file is incorrectly formatted without the carriage return/line feed, the import fails and the following error message displays: *invalid record length*. (You are given the record size of the import file.)

Combination Layouts

External Import Loan Origination Add File

DIEA01OP

Batch Type # 0

| Field # | Start Position | End Position | Field Length | Required Field | Field Name/Description | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|----------------|--|---|---------|
| 1 | 1 | 21 | 21 | S/P | Loan Identifier Unique Identifier created at the time of origination | Student's Social Security Number: 001010001 - 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 01 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 - 999 Can be blank | Left |
| 2 | 22 | 23 | 2 | S/P | Import Type Code Identifies the type of loan being imported on this transaction | SA = Add Subsidized Stafford UA = Add Unsubsidized Stafford PA = Add PLUS | Left |
| 3 | 24 | 32 | 9 | S/P | Original Social Security Number Original SSN used to process the loan | 001010001 to 999999999 | Right |
| 4 | 33 | 33 | 1 | S/P | Loan Type Type of loan applied for by the borrower | S = Stafford U = Unsubsidized Stafford P = PLUS | Left |
| 5 | 34 | 39 | 6 | S/P | School Code Direct Loan School Code: Also identifies school originating loan record | X00000 - X99999 where X = G or E | Left |
| 6 | 40 | 41 | 2 | S/P | Loan Year Year of the loan | 01 | Right |
| 7 | 42 | 50 | 9 | S/P | Student or Parent Borrower's Social Security Number Borrower's current Social Security Number | 001010001 - 999999999 | Right |
| 8 | 51 | 66 | 16 | S/P | Student or Parent Borrower's Last Name Borrower's last name | 0-9 Uppercase A-Z (Period) '(Apostrophe) -(Dash) | Left |
| 9 | 67 | 75 | 9 | S/P | Student or Parent Borrower's First Name Borrower's first name | 0-9 Uppercase A-Z (Period) '(Apostrophe) -(Dash) | Left |

External Import Loan Origination Add File (Continued)

| Field # | Start Position | End Position | Field Length | Required Field | Field Name/ Description | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|----------------|--|--|---------|
| 10 | 76 | 76 | 1 | | Student or Parent Borrower's Middle Initial Borrower's middle initial | Uppercase A-Z Can be blank | Left |
| 11 | 77 | 104 | 28 | S/P | Student or Parent Borrower's Permanent Address First line of the borrower's permanent address | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or care of) &(Ampersand) /(Slash) ,(Comma) Space(s) | Left |
| 12 | 105 | 120 | 16 | S/P | Student or Parent Borrower's Permanent Address City City where the borrower permanently resides | 0-9 Uppercase A-Z .(Period) '(apostrophe) -(Dash) #(Number) @(At) %(Percent or care of) &(Ampersand) /(Slash) ,(Comma) Space(s) | Left |
| 13 | 121 | 122 | 2 | S/P | Student or Parent Borrower's Permanent Address State State where the borrower permanently resides | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table | Left |
| 14 | 123 | 131 | 9 | S/P | Student or Parent Borrower's Permanent Zip Code Borrower's address Zip Code | 0-9 Space(s) Last 4 digits may be blank | Left |
| 15 | 132 | 141 | 10 | | Student or Parent Borrower's Telephone Number Borrower's home telephone number | 000000000 – 999999999 Can be blank | Right |
| 16 | 142 | 161 | 20 | | Student or Parent Borrower's Driver's License Number Borrower's driver's license number | 0-9 Uppercase A-Z Space(s) -(Dash) *(Asterisk) Can be blank | Left |
| 17 | 162 | 163 | 2 | | Student or Parent Borrower's Driver's License State Borrower's driver's license state | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table Can be blank | Left |

External Import Loan Origination Add File (Continued)

| Field # | Start Position | End Position | Field Length | Required Field | Field Name/Description | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|----------------|---|--|---------|
| 18 | 164 | 171 | 8 | S/P | Student or Parent Borrower's Date of Birth Borrower's date of birth | CCYYMMDD 19010101 – 19891231 Student must be 12 years. | Right |
| 19 | 172 | 172 | 1 | P | Student or Parent Borrower's Citizenship Borrower's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or Stafford Loan change records) | Right |
| 20 | 173 | 181 | 9 | P | Student or Parent Borrower's Alien Registration Number Borrower's alien registration number, if eligible non-citizen | 000000000-999999999 | Right |
| 21 | 182 | 182 | 1 | | Entrance Interview Flag Indicates if the student received entrance interview counseling | Y = Yes Blank = No | Left |
| 22 | 183 | 183 | 1 | | Update Demographic Record Flag Indicates if demographic information should be updated upon import | Y = Yes Can be blank | Left |
| 23 | 184 | 185 | 2 | | Filler From the user perspective you will populate this field with blank spaces when creating record layouts | For ED use only | Left |
| 24 | 186 | 186 | 1 | S/P | Student's College Grade Level Indicates the student's current college grade level in the program or college | 1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond | Right |

External Import Loan Origination Add File (Continued)

| Field # | Start Position | End Position | Field Length | Required Field | Field Name/ Description | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|----------------|--|--|---------|
| 25 | 187 | 187 | 1 | | Filler From the user perspective you will populate this field with blank spaces when creating record layouts | For ED use only | |
| 26 | 188 | 192 | 5 | S/P | Origination Fee Percentage Loan origination fee percentage, i.e. 04000 (Implied decimal between the 2 nd and 3 rd position from the left) | Numeric>=0 | Right |
| 27 | 193 | 193 | 1 | S | MPN Exists (Stafford only) Student received a Direct Loan in 1999-2000. MPN on file at LOC. | Y = School assumes the student has a MPN on file at the LOC Blank = School assumes the student does not have a MPN on file at the LOC Default is Blank. Blank for PLUS | Left |
| 28 | 194 | 194 | 1 | S | Disclosure Statement Print Indicator (Stafford only) Should the LOC print a Disclosure Statement for this student. | Y = LOC prints N = School prints PLUS = N | Left |
| 29 | 195 | 195 | 1 | S/P | Student or Parent Borrower's Default on Education Loans Is the borrower in default on an education loan or owe a refund on a Federal Grant? | Y = Yes N = No Z = Overridden by School | Left |
| 30 | 196 | 200 | 5 | S/P | Loan Amount Requested Total amount requested by the borrower. | Numeric>= 0 | Right |
| 31 | 201 | 205 | 5 | S/P | Loan Amount Approved Total maximum amount for which borrower is eligible | Numeric >= 0 | Right |
| 32 | 206 | 206 | 1 | | HEAL Flag (Stafford only) From the user perspective you will populate this field with blank spaces when creating record layouts | Y = Yes Blank = No | Left |

External Import Loan Origination Add File (Continued)

| Field # | Start Position | End Position | Field Length | Required Field | Field Name/ Description | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|----------------|---|--|---------|
| 33 | 207 | 207 | 1 | | Credit Decision Indicator (PLUS only) The results of a credit decision obtained by a school via the LOC Web site. | A = Approved F = Failed/Denied Can be blank | Left |
| 34 | 208 | 215 | 8 | | Credit Decision Date (PLUS only) The date a credit decision is obtained via the LOC Web site. | CCYYMMDD 19000101 through the current date Can be blank | Right |
| 35 | 216 | 216 | 1 | | Disclosure Printed? (Stafford only) Has a disclosure statement been printed by the school? | Y = Disclosure printed N = Disclosure not printed or ready to reprint Default is N | Left |
| 36 | 217 | 222 | 6 | | Filler From the user perspective you will populate this field with blank spaces when creating record layouts | For ED use only | Left |
| 37 | 223 | 238 | 16 | P | Student's Last Name (PLUS only) Student's last name | 0-9 Uppercase A-Z Space(s) (Period) '(Apostrophe) (Dash) | Left |
| 38 | 239 | 247 | 9 | P | Student's First Name (PLUS only) Student's first name | 0-9 Uppercase A-Z Space(s) (Period) '(Apostrophe) (Dash) | Left |
| 39 | 248 | 248 | 1 | P | Middle Initial (PLUS only) Student's middle initial | Uppercase A-Z | Left |
| 40 | 249 | 249 | 1 | P | Student's Citizenship (PLUS only) Student's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or PLUS Loan change records) | Left |
| 41 | 250 | 258 | 9 | | Student's Alien Registration Number (PLUS only) Student's Alien Registration Number if an eligible non-citizen | 000000000-999999999 | Right |
| 42 | 259 | 266 | 8 | P | Student's Date of Birth (PLUS only) Student's date of birth | CCYYMMDD 19010101 – 19891231 | Right |
| 43 | 267 | 267 | 1 | P | Student's Default on Education Loans (PLUS only) Is the student in default on an educational loan or owe a refund on a Federal Grant? | Y = Yes N = No Z = Overridden by School Can be blank | Left |

External Import Loan Origination Add File (Continued)

| Field # | Start Position | End Position | Field Length | Required Field | Field Name/Description | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|----------------|--|--|---------|
| 44 | 268 | 269 | 2 | S/P | Loan Period Code Loan Period Code for the period the Borrower will be attending. This code must first be defined in the disbursement profile database. Once entered, all fields associated with code will populate. | 0-9 Uppercase A-Z | Left |
| 45 | 270 | 297 | 28 | P | Student's Local Address First line of the student's local address | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or Care of) &(Ampersand) /(Slash) ,(Comma) Space(s) Can be blank | Left |
| 46 | 298 | 313 | 16 | P | Student's Local Address City Student's local address city | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or Care of) &(Ampersand) /(Slash) ,(Comma) Space(s) Can be blank | Left |
| 47 | 314 | 315 | 2 | P | Student's Local Address State Student's local address state | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table Can be blank | Right |
| 48 | 316 | 324 | 9 | P | Student's Local Zip Code Student's local Zip Code | 0-9 Space(s) Last 4 digits may be blank Can be blank | Left |
| 49 | 325 | 325 | 1 | S/P | Dependency Status Dependency status of the student | I = Independent D = Dependent | Left |

External Import Loan Origination Add File (Continued)

| Field # | Start Position | End Position | Field Length | Required Field | Field Name/Description | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|----------------|--|--|---------|
| 50 | 326 | 326 | 1 | | Additional Unsubsidized Loan Flag (<i>Stafford only</i>) Is the student eligible for additional unsubsidized loan amount? | Y = Yes N or blank = No Blank is default | Left |
| 51 | 327 | 332 | 6 | S/P | Created Time Time when the record was created | 000000 – 235959 Format is HHMMSS HH = 00 – 23 MM = 00 – 59 SS = 00 – 59 <i>Can be blank</i> | |
| 52 | 333 | 340 | 8 | S/P | User Identifier Create Must be a valid User ID that matches one already setup in EDEExpress | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or Care of) &(Ampersand) /(Slash) Space(s) Can be blank | Right |
| | | Total Bytes | 340 | | | | |

External Import Change Record

The table below is a description of the External Import Change Record. This table represents the layout of the record that imports into EDEExpress from external sources to change data on an origination record. A table listing the Import Change Table Values for the Change Field Transmit Numbers follows this record layout.

DIEC01OP

Batch Type #P

| Field # | Start Position | End Position | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|--|---------|
| 1 | 1 | 21 | 21 | Loan Identifier Unique Identifier created at the time of origination | Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 01 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 - 999 | Left |
| 2 | 22 | 26 | 5 | Sequence Number Sequence number of this change record | Numeric > 0 | Right |
| 3 | 27 | 30 | 4 | Change Field Number 01 Field number representing the first field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record) | See appropriate Loan Origination Import Change Field Numbers following the change layout | Left |
| 4 | 31 | 58 | 28 | Value 01 Value the field should be changed to | See appropriate value for Change Field Number in previous field | Left |
| 5 | 59 | 62 | 4 | Change Field Number 02 Field number representing the second field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 6 | 63 | 90 | 28 | Value 02 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 7 | 91 | 94 | 4 | Change Field Number 03 Field number representing the third field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 8 | 95 | 122 | 28 | Value 03 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 9 | 123 | 126 | 4 | Change Field Number 04 Field number representing the fourth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |

External Import Change Record (Continued)

| Field # | Start Position | End Position | Field Length | Field Name/Description | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|--|---------|
| 10 | 127 | 154 | 28 | Value 04 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 11 | 155 | 158 | 4 | Change Field Number 05 Field number representing the fifth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 12 | 159 | 186 | 28 | Value 05 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 13 | 187 | 190 | 4 | Change Field Number 06 Field number representing the sixth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 14 | 191 | 218 | 28 | Value 06 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 15 | 219 | 222 | 4 | Change Field Number 07 Field number representing the seventh field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 16 | 223 | 250 | 28 | Value 07 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 17 | 251 | 254 | 4 | Change Field Number 08 Field number representing the eighth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 18 | 255 | 282 | 28 | Value 08 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 19 | 283 | 286 | 4 | Change Field Number 09 Field number representing the ninth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |
| 20 | 287 | 314 | 28 | Value 09 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 21 | 315 | 318 | 4 | Change Field Number 10 Field number representing the tenth field to be changed (1 st position is P if record is PLUS, S if Stafford Loan, D if Disbursement record) | See appropriate Loan Origination Import Change Field Numbers following the change layout Can be blank | Left |

External Import Change Record (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|---|---------|
| 22 | 319 | 346 | 28 | Value 10 Value the field should be changed to | See appropriate value for Change Field Number in previous field Can be blank | Left |
| 23 | 347 | 352 | 6 | Created Time Time when the record was created | 000000 - 235959 Format is HHMMSS HH = 00 - 23 MM = 00 - 59 SS = 00 - 59 Can be blank | Right |
| 24 | 353 | 360 | 8 | User Identifier Create Must be a valid User ID that matches one already setup in EDEExpress | 0-9 Uppercase A-Z (Period) '(Apostrophe) (Dash) (Number) (At) (Percent or care of) (Ampersand) (Slash) Space(s) Can be blank | Right |
| | | Total Bytes | 360 | | | |

Loan Origination Import Change Field Numbers Sorted by Field Name Alphabetically

This table provides the change number fields to use for the External Import Change Record for loan origination. This table is sorted alphabetically, and is the same table that appears at the end of this section (which is sorted by DL Change Number).

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S038 | 8 | 1 st Disbursement Anticipated Date Anticipated disbursement date for the 1 st disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S039 | 5 | 1 st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1 st disbursement | Numeric > = 0 |
| S044 | 1 | 1 st Disbursement Refund Code Indicates if the 1 st disbursement was refunded | Y = Indicates the 1 st disbursement was refunded |
| S045 | 8 | 1 st Disbursement Refund Date Date the 1 st disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S048 | 8 | 2 nd Disbursement Anticipated Date Anticipated disbursement date for the 2 nd disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S049 | 5 | 2 nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2 nd disbursement | Numeric > = 0 |
| S054 | 1 | 2 nd Disbursement Refund Code Indicates if the 2 nd disbursement was refunded | Y = Indicates the 2 nd disbursement was refunded |
| S055 | 8 | 2 nd Disbursement Refund Date Date the 2 nd disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S058 | 8 | 3 rd Disbursement Anticipated Date Anticipated disbursement date for the 3 rd disbursement | Format is CCYYMMDD 19980623 – 20010629 |
| S059 | 5 | 3 rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3 rd disbursement | Numeric > = 0 |
| S064 | 1 | 3 rd Disbursement Refund Code Indicates if the 3 rd disbursement was refunded | Y = Indicates the 3 rd disbursement has been refunded |
| S065 | 8 | 3 rd Disbursement Refund Date Date the 3 rd disbursement was refunded | Format is CCYYMMDD 19980623 – 20010629 |
| S068 | 8 | 4 th Disbursement Anticipated Date Anticipated disbursement date for the 4 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S069 | 5 | 4 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4 th disbursement | Numeric > = 0 |
| S074 | 1 | 4 th Disbursement Refund Code Indicates if the 4 th disbursement was refunded | Y = Indicates the 4 th disbursement was refunded |

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|---|
| S075 | 8 | 4 th Disbursement Refund Date Date the 4 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S130 | 8 | 5 th Disbursement Anticipated Date Anticipated disbursement date for the 5 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S131 | 5 | 5 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5 th disbursement | Numeric > = 0 |
| S132 | 1 | 5 th Disbursement Refund Code Indicates if the 5 th disbursement was refunded | Y = Indicates the 5 th disbursement was refunded |
| S133 | 8 | 5 th Disbursement Refund Date Date the 5 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S134 | 8 | 6 th Disbursement Anticipated Date Anticipated disbursement date for the 6 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S135 | 5 | 6 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6 th disbursement | Numeric > = 0 |
| S136 | 1 | 6 th Disbursement Refund Code Indicates if the 6 th disbursement was refunded | Y = Indicates the 6 th disbursement was refunded |
| S137 | 8 | 6 th Disbursement Refund Date Date the 6 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S138 | 8 | 7 th Disbursement Anticipated Date Anticipated disbursement date for the 7 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S139 | 5 | 7 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7 th disbursement | Numeric > = 0 |
| S140 | 1 | 7 th Disbursement Refund Code Indicates if the 7 th disbursement was refunded | Y = Indicates the 7 th disbursement was refunded |
| S141 | 8 | 7 th Disbursement Refund Date Date the 7 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S142 | 8 | 8 th Disbursement Anticipated Date Anticipated disbursement date for the 8 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S143 | 5 | 8 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8 th disbursement | Numeric > = 0 |

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S144 | 1 | 8 th Disbursement Refund Code Indicates if the 8 th disbursement was refunded | Y = Indicates the 8 th disbursement was refunded |
| S145 | 8 | 8 th Disbursement Refund Date Date the 8 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S146 | 8 | 9 th Disbursement Anticipated Date Anticipated disbursement date for the 9 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S147 | 5 | 9 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9 th disbursement | Numeric > = 0 |
| S148 | 1 | 9 th Disbursement Refund Code Indicates if the 9 th disbursement was refunded | Y = Indicates the 9 th disbursement was refunded |
| S149 | 8 | 9 th Disbursement Refund Date Date the 9 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S150 | 8 | 10 th Disbursement Anticipated Date Anticipated disbursement date for the 10 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S151 | 5 | 10 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10 th disbursement | Numeric > = 0 |
| S152 | 1 | 10 th Disbursement Refund Code Indicates if the 10 th disbursement was refunded | Y = Indicates the 10 th disbursement was refunded |
| S153 | 8 | 10 th Disbursement Refund Date Date the 10 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S154 | 8 | 11 th Disbursement Anticipated Date Anticipated disbursement date for the 11 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S155 | 5 | 11 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11 th disbursement | Numeric > = 0 |
| S156 | 1 | 11 th Disbursement Refund Code Indicates if the 11 th disbursement was refunded | Y = Indicates the 11 th disbursement was refunded |
| S157 | 8 | 11 th Disbursement Refund Date Date the 11 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S158 | 8 | 12 th Disbursement Anticipated Date Anticipated disbursement date for the 12 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S159 | 5 | 12 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12 th disbursement | Numeric > = 0 |
| S160 | 1 | 12 th Disbursement Refund Code Indicates if the 12th disbursement was refunded | Y = Indicates the 12 th disbursement was refunded |
| S161 | 8 | 12 th Disbursement Refund Date Date the 12th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S162 | 8 | 13 th Disbursement Anticipated Date Anticipated disbursement date for the 13 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S163 | 5 | 13 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13 th disbursement | Numeric > = 0 |
| S164 | 1 | 13 th Disbursement Refund Code Indicates if the 13 th disbursement was refunded | Y = Indicates the 13 th disbursement was refunded |
| S165 | 8 | 13 th Disbursement Refund Date Date the 13 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S166 | 8 | 14 th Disbursement Anticipated Date Anticipated disbursement date for the 14 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S167 | 5 | 14 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14 th disbursement | Numeric > = 0 |
| S168 | 1 | 14 th Disbursement Refund Code Indicates if the 14 th disbursement was refunded | Y = Indicates the 14 th disbursement was refunded |
| S169 | 8 | 14 th Disbursement Refund Date Date the 14 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S170 | 8 | 15 th Disbursement Anticipated Date Anticipated disbursement date for the 15 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S171 | 5 | 15 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15 th disbursement | Numeric > = 0 |
| S172 | 1 | 15 th Disbursement Refund Code Indicates if the 15 th disbursement was refunded | Y = Indicates the 15 th disbursement was refunded |
| S173 | 8 | 15 th Disbursement Refund Date Date the 15 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S174 | 8 | 16 th Disbursement Anticipated Date Anticipated disbursement date for the 16 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S175 | 5 | 16 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16 th disbursement | Numeric > = 0 |
| S176 | 1 | 16 th Disbursement Refund Code Indicates if the 16 th disbursement was refunded | Y = Indicates the 16 th disbursement was refunded |
| S177 | 8 | 16 th Disbursement Refund Date Date the 16 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S178 | 8 | 17 th Disbursement Anticipated Date Anticipated disbursement date for the 17 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S179 | 5 | 17 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17 th disbursement | |
| S180 | 1 | 17 th Disbursement Refund Code Indicates if the 17 th disbursement was refunded | Y = Indicates the 17 th disbursement was refunded |
| S181 | 8 | 17 th Disbursement Refund Date Date the 17 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S182 | 8 | 18 th Disbursement Anticipated Date Anticipated disbursement date for the 18 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S183 | 5 | 18 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18 th disbursement | Numeric > = 0 |
| S184 | 1 | 18 th Disbursement Refund Code Indicates if the 18 th disbursement was refunded | Y = Indicates the 18 th disbursement was refunded |
| S185 | 8 | 18 th Disbursement Refund Date Date the 18 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S186 | 8 | 19 th Disbursement Anticipated Date Anticipated disbursement date for the 19 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S187 | 5 | 19 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19 th disbursement | Numeric > = 0 |
| S188 | 1 | 19 th Disbursement Refund Code Indicates if the 19 th disbursement was refunded | Y = Indicates the 19 th disbursement was refunded |

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S189 | 8 | 19 th Disbursement Refund Date Date the 19 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S190 | 8 | 20 th Disbursement Anticipated Date Anticipated disbursement date for the 20 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S191 | 5 | 20 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20 th disbursement | Numeric > = 0 |
| S192 | 1 | 20 th Disbursement Refund Code Indicates if the 20 th disbursement was refunded | Y = Indicates the 20 th disbursement was refunded |
| S193 | 8 | 20 th Disbursement Refund Date Date the 20 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S122 | 8 | Academic Year End Date Date the academic year ends at the institution | Format is CCYYMMDD 20000701 – 20020629 |
| S121 | 8 | Academic Year Start Date Date the academic year starts at the institution. | Format is CCYYMMDD 19990702 – 20010630 |
| D007 | 5 | Action Amount Reported Disbursement Amount | 00000-99999 |
| D006 | 1 | Action Type Type of disbursement entered | G = Gross Disbursement N = Net Disbursement A = Adjusted Gross Disbursement J = Adjusted Net Disbursement U = Use Anticipated Disbursement Information Q = Adjusted Disbursement Date |
| S123 | 1 | Additional Unsubsidized Loan Flag (<i>Stafford only</i>) | Y = Yes N or blank = No |
| S023 | 1 | Borrower's Signed Note Borrower signed the promissory note | N = No Y = Yes |
| P011 | 8 | Credit Decision Date (<i>PLUS only</i>) | CCYYMMDD 19000101 through the current date Can be blank |
| P010 | 1 | Credit Decision Indicator (<i>PLUS only</i>) | A = Approved F = Failed/Denied Can be blank |
| S017 | 1 | Dependency Status Dependency status of the student | I = Independent D = Dependent |
| S120 | 1 | Disbursement Affirmation Code | Y = Yes |
| D003 | 2 | Disbursement Number Disbursement number for the current disbursement transaction | 01-20 |
| S118 | 1 | Disclosure Printed? (<i>Stafford only</i>) | Y = disclosure printed N = disclosure not printed |

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|---|--|
| S115 | 1 | Disclosure Statement Print Indicator (<i>Stafford only</i>) Disclosure statement print option used for this record | Y = LOC prints N = School prints Blank for PLUS |
| S109 | 1 | Entrance Interview Flag Indicates whether the student received entrance interview counseling | Y = Yes |
| S110 | 1 | Former HEAL Loan (<i>Stafford only</i>) This was formerly a HEAL Loan | Y = Yes |
| S029 | 5 | Loan Amount Approved Total maximum amount for which the borrower is eligible | Numeric >= 0 |
| S028 | 5 | Loan Amount Requested Total amount requested for the loan | Numeric >= 0 |
| S090 | 1 | Loan Inactive Flag | Y = Yes |
| S091 | 8 | Loan Inactive Flag Date | Format is CCYYMMDD 19000101 - 20991231 |
| S031 | 2 | Loan Period Code Code used by EDEExpress to determine loan period start and end dates and appropriate disbursement date(s) | 0-9 Uppercase A-Z |
| S032 | 8 | Loan Period State Date <i>Date when classes begin, as certified by the school on the aid application (promissory note), for the specific period covered by the loan.</i> | Format is CCYYMMDD 19990702 – 20010630 |
| S033 | 8 | Loan Period End Date <i>Date when classes end, as certified by the school on the promissory note, for the specific period covered by the loan</i> | Format is CCYYMMDD 19990701 – 20010629 |
| S117 | 1 | MPN Exits (<i>Stafford only</i>) | Y = Assumes the borrower has an open MPN at the LOC N = Assumes no open MPN exists |
| S116 | 5 | Origination Fee Percentage Origination fee percentage to be use for this record, i.e. 04000 (Implied decimal between the 2 nd and 3 rd position from the left) | Numeric >=0 |
| S009 | 28 | Parent/Borrower's Address First line of the Parent/Borrower's address | 0-9 Uppercase A-Z (Period) '(Apostrophe) (Dash) (Number) (At) (Percent or care of) (Ampersand) (Slash) (Comma) Space(s) |

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|---|
| S010 | 16 | Parent/Borrower's Address City Parent/Borrower's address city | 0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |
| S011 | 2 | Parent/Borrower's Address State Parent/Borrower's address state | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table |
| S019 | 9 | Parent/Borrower's Alien Registration Number Parent/Borrower's alien registration number if eligible non-citizen | 000000000 to 999999999 |
| S018 | 1 | Parent/Borrower's Citizenship Parent/Borrower's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or Stafford Loan change records) |
| S016 | 8 | Parent/Borrower's Date of Birth Parent/Borrower's date of birth | Format is CCYYMMDD 19010101 – 19891231 |
| S022 | 1 | Parent/Borrower's Default on Education Loans Is the Parent/Borrower in default on an education loan or owe a refund on a Federal Grant? | Y = Yes N = No Z = Overridden by School |
| S015 | 20 | Parent/Borrower's Driver's License Number Parent/Borrower's driver's license number | 0-9 Uppercase A-Z Space(s) - (Dash) * (Asterisk) |
| S014 | 2 | Parent/Borrower's Driver's License State Parent/Borrower's driver's license state | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table |
| S006 | 9 | Parent/Borrower's First Name Parent/Borrower's first name | 0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) |
| S007 | 16 | Parent/Borrower's Last Name Parent/Borrower's last name | 0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) |
| S008 | 1 | Parent/Borrower's Middle Initial Parent/Borrower's middle initial | Uppercase A-Z |
| S005 | 9 | Parent/Borrower's Social Security Number Parent/Borrower's current Social Security Number | 001010001 – 999999999 |

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S013 | 10 | Parent/Borrower's Telephone Number Parent/Borrower's home telephone number | 0000000000-9999999999 |
| S012 | 9 | Parent/Borrower's Zip Code Parent/Borrower's zip code | 000000000-999999999 Last 4 digits may be blank |
| S194 | 21 | Promissory Note Accepted Loan ID (MPN ID) | Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS M = MPN Indicator Loan Year: 01 School Code: X00000 – X99999 where X = G or E Loan sequence number: 001-999 |
| S083 | 1 | Promissory Note Print Indicator Promissory note print option used for this record | S = LOC Prints (Send to Borrower) R = LOC Prints (Return to School) O = On-site (EDEXpress) F = On-site (Custom System) Z = LOC Reprint |
| S085 | 6 | Promissory Note Received Date Date on which the signed promissory note or promissory note/application was received from the borrower and verified by the school | Format is CCYYMMDD 19000101 to 20991231 |
| S027 | 6 | School Code Direct Loan School Code. Also, identifies school originating loan record. | X00000 – X99999 where X = G or E |
| P008 | 9 | Student's Alien Registration Number (PLUS only) Student's alien registration number, if eligible non-citizen | 000000001-999999999 |
| P007 | 1 | Student's Citizenship (PLUS only) Student's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or PLUS Loan change records) |
| S026 | 1 | Student's College Grade Level Indicates the student's current college grade level in the program or college | 1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond |
| P006 | 8 | Student's Date of Birth (PLUS only) Student's date of birth on PLUS record | Format is CCYYMMDD 19010101 – 19891231 |
| P009 | 1 | Student's Default on Education Loans (PLUS only) Is the student in default on an education loan or owe a refund on a Federal Grant? | Y = Yes N = No Z = Overridden by School |
| P003 | 9 | Student's First Name (PLUS only) Student's first name | 0-9 Uppercase A-Z '(Apostrophe) -(Dash) Left justified with an A – Z in the first position |

Loan Origination Import Change Field Numbers (Continued)

Sorted by Field Name Alphabetically

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|---|--|
| P004 | 16 | Student's Last Name (<i>PLUS only</i>) Student's last name | 0-9 Uppercase A-Z '(Apostrophe) -(Dash) Left justified with an A – Z in the first position |
| S100 | 28 | Student's Local Address Student's first line of the local address | 0-9 Uppercase A-Z (Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or Care of) &(Ampersand) /(Slash) (Comma) Space(s) |
| S101 | 16 | Student's Local Address City Student's local city | 0-9 Uppercase A-Z (Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or care of) &(Ampersand) /(Slash) (Comma) Space(s) |
| S102 | 2 | Student's Local Address State Student's local state | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table |
| S103 | 9 | Student's Local Zip Code Student's local zip code | 00000000-99999999 Last 4 digits may be blank |
| P005 | 1 | Student's Middle Initial (<i>PLUS only</i>) Student's middle initial | Uppercase A-Z |
| P002 | 9 | Student's Social Security Number Student's Social Security Number | 001010001 – 999999999 |
| D004 | 8 | Transaction Date Date activity occurred | Format is CCYYMMDD 19000101 – 20991231 |

Loan Origination Import Change Field Numbers Sorted by DL Change Number

This table provides the change number fields to use for the External Import Change Record for loan origination. This table is sorted by DL Change Number, and is the same table that appears at the beginning of this section (which is sorted alphabetically).

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|---|--|
| D003 | 2 | Disbursement Number Disbursement number for the current disbursement transaction | 01-20 |
| D004 | 8 | Transaction Date Date activity occurred | Format is CCYYMMDD 19000101 – 20991231 |
| D006 | 1 | Action Type Type of disbursement entered | G = Gross Disbursement N = Net Disbursement A = Adjusted Gross Disbursement J = Adjusted Net Disbursement U = Use Anticipated Disbursement Information Q = Adjusted Disbursement Date |
| D007 | 5 | Action Amount Reported Disbursement Amount | 00000-99999 |
| P002 | 9 | Student's Social Security Number Student's Social Security Number | 001010001 – 999999999 |
| P003 | 9 | Student's First Name (PLUS only) Student's first name | 0-9 Uppercase A-Z '(Apostrophe) -(Dash) Left justified with an A – Z in the first position |
| P004 | 16 | Student's Last Name (PLUS only) Student's last name | 0-9 Uppercase A-Z '(Apostrophe) -(Dash) Left justified with an A – Z in the first position |
| P005 | 1 | Student's Middle Initial (PLUS only) Student's middle initial | Uppercase A-Z |
| P006 | 8 | Student's Date of Birth (PLUS only) Student's date of birth on PLUS record | Format is CCYYMMDD 19010101 – 19891231 |
| P007 | 1 | Student's Citizenship (PLUS only) Student's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or PLUS Loan change records) |
| P008 | 9 | Student's Alien Registration Number (PLUS only) Student's alien registration number, if eligible non-citizen | 000000001-999999999 |
| P009 | 1 | Student's Default on Education Loans (PLUS only) Is the student in default on an education loan or owe a refund on a Federal Grant? | Y = Yes N = No Z = Overridden by School |
| P010 | 1 | Credit Decision Indicator (PLUS only) | A = Approved F = Failed/Denied Can be blank |

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|---|
| P011 | 8 | Credit Decision Date (<i>PLUS only</i>) | CCYYMMDD 19000101 through the current date Can be blank |
| S005 | 9 | Parent/Borrower's Social Security Number Parent/Borrower's current Social Security Number | 001010001 – 999999999 |
| S006 | 9 | Parent/Borrower's First Name Parent/Borrower's first name | 0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) |
| S007 | 16 | Parent/Borrower's Last Name Parent/Borrower's last name | 0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) |
| S008 | 1 | Parent/Borrower's Middle Initial Parent/Borrower's middle initial | Uppercase A-Z |
| S009 | 28 | Parent/Borrower's Address First line of the Parent/Borrower's address | 0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |
| S010 | 16 | Parent/Borrower's Address City Parent/Borrower's address city | 0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) , (Comma) Space(s) |
| S011 | 2 | Parent/Borrower's Address State Parent/Borrower's address state | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table |
| S012 | 9 | Parent/Borrower's Zip Code Parent/Borrower's zip code | 000000000-999999999 Last 4 digits may be blank |
| S013 | 10 | Parent/Borrower's Telephone Number Parent/Borrower's home telephone number | 0000000000-9999999999 |

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S014 | 2 | Parent/Borrower's Driver's License State Parent/Borrower's driver's license state | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table |
| S015 | 20 | Parent/Borrower's Driver's License Number Parent/Borrower's driver's license number | 0-9 Uppercase A-Z Space(s) -(Dash) *(Asterisk) |
| S016 | 8 | Parent/Borrower's Date of Birth Parent/Borrower's date of birth | Format is CCYYMMDD 19010101 – 19891231 |
| S017 | 1 | Dependency Status Dependency status of the student | I = Independent D = Dependent |
| S018 | 1 | Parent/Borrower's Citizenship Parent/Borrower's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or Stafford Loan change records) |
| S019 | 9 | Parent/Borrower's Alien Registration Number Parent/Borrower's alien registration number if eligible non-citizen | 000000000 to 999999999 |
| S022 | 1 | Parent/Borrower's Default on Education Loans Is the Parent/Borrower in default on an education loan or owe a refund on a Federal Grant? | Y = Yes N = No Z = Overridden by School |
| S023 | 1 | Borrower's Signed Note Borrower signed the promissory note | N = No Y = Yes |
| S026 | 1 | Student's College Grade Level Indicates the student's current college grade level in the program or college | 1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond |
| S027 | 6 | School Code Direct Loan School Code. Also identifies school originating loan record | X00000 – X99999 where X = G or E |
| S028 | 5 | Loan Amount Requested Total amount requested for the loan. | Numeric >= 0 |
| S029 | 5 | Loan Amount Approved Total maximum amount for which the borrower is eligible | Numeric >= 0 |
| S031 | 2 | Loan Period Code Code used by EDEExpress to determine loan period start and end dates and appropriate disbursement date(s) | 0-9 Uppercase A-Z |

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|---|---|
| S038 | 8 | 1 st Disbursement Anticipated Date Anticipated disbursement date for the 1 st disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S032 | | <i>Loan Period Start Date</i> <i>Date when classes begin, as certified by the school on the aid application (promissory note), for the specific period covered by the loan</i> | <i>Format is CCYYMMDD</i> <i>19990702 - 20010630</i> |
| S033 | | <i>Loan Period End Date</i> <i>Date when classes end, as certified by the school on the promissory note, for the specific period covered by the loan</i> | <i>Format is CCYYMMDD</i> <i>19990701 - 20010629</i> |
| S039 | 5 | 1 st Disbursement Anticipated Gross Amount Anticipated gross amount for the 1 st disbursement | Numeric > = 0 |
| S044 | 1 | 1 st Disbursement Refund Code Indicates if the 1 st disbursement was refunded | Y = Indicates the 1 st disbursement was refunded |
| S045 | 8 | 1 st Disbursement Refund Date Date the 1 st disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S048 | 8 | 2 nd Disbursement Anticipated Date Anticipated disbursement date for the 2 nd disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S049 | 5 | 2 nd Disbursement Anticipated Gross Amount Anticipated gross amount for the 2 nd disbursement | Numeric > = 0 |
| S054 | 1 | 2 nd Disbursement Refund Code Indicates if the 2 nd disbursement was refunded | Y = Indicates the 2 nd disbursement was refunded |
| S055 | 8 | 2 nd Disbursement Refund Date Date the 2 nd disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S058 | 8 | 3 rd Disbursement Anticipated Date Anticipated disbursement date for the 3 rd disbursement | Format is CCYYMMDD 19980623 – 20010629 |
| S059 | 5 | 3 rd Disbursement Anticipated Gross Amount Anticipated gross amount for the 3 rd disbursement | Numeric > = 0 |
| S064 | 1 | 3 rd Disbursement Refund Code Indicates if the 3 rd disbursement was refunded | Y = Indicates the 3 rd disbursement has been refunded |
| S065 | 8 | 3 rd Disbursement Refund Date Date the 3 rd disbursement was refunded | Format is CCYYMMDD 19980623 – 20010629 |
| S068 | 8 | 4 th Disbursement Anticipated Date Anticipated disbursement date for the 4 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S069 | 5 | 4 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 4 th disbursement | Numeric > = 0 |
| S074 | 1 | 4 th Disbursement Refund Code Indicates if the 4 th disbursement was refunded | Y = Indicates the 4 th disbursement was refunded |
| S075 | 8 | 4 th Disbursement Refund Date Date the 4 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S083 | 1 | Promissory Note Print Indicator Promissory note print option used for this record | S = LOC Prints (Send to Borrower) R = LOC Prints (Return to School) O = On-site (EDEXpress) F = On-site (Custom System) Z = LOC Reprint |
| S085 | 6 | Promissory Note Received Date Date on which the signed promissory note or promissory note/application was received from the borrower and verified by the school | Format is CCYYMMDD 19000101 to 20991231 |
| S090 | 1 | Loan Inactive Flag | Y = Yes |
| S091 | 8 | Loan Inactive Flag Date | Format is CCYYMMDD 19000101 - 20991231 |
| S100 | 28 | Student's Local Address Student's first line of the local address | 0-9 Uppercase A-Z (Period) '(Apostrophe) (Dash) (Number) (At) (Percent or Care of) (Ampersand) (Slash) (Comma) Space(s) |
| S101 | 16 | Student's Local Address City Student's local city | 0-9 Uppercase A-Z (Period) '(Apostrophe) (Dash) (Number) (At) (Percent or Care of) (Ampersand) (Slash) (Comma) Space(s) |
| S102 | 2 | Student's Local Address State Student's local state | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table |
| S103 | 9 | Student's Local Zip Code Student's local zip code | 000000000-999999999 Last 4 digits may be blank |
| S109 | 1 | Entrance Interview Flag Indicates whether the student received entrance interview counseling | Y = Yes |
| S110 | 1 | Former HEAL Loan (<i>Stafford only</i>) This was formerly a HEAL Loan | Y = Yes |

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|---|---|
| S115 | 1 | Disclosure Statement Print Indicator (<i>Stafford Only</i>) Disclosure statement print option used for this record | Y = LOC prints N = School prints Blank for PLUS |
| S116 | 5 | Origination Fee Percentage Origination fee percentage to be use for this record, i.e. 04000 (Implied decimal between the 2 nd and 3 rd position from the left) | Numeric >=0 |
| S117 | 1 | MPN Exits (<i>Stafford Only</i>) | Y = Assumes the borrower has an open MPN at the LOC N = Assumes no open MPN exists |
| S118 | 1 | Disclosure Printed? (<i>Stafford Only</i>) | Y = disclosure printed N = disclosure not printed |
| S120 | 1 | Disbursement Affirmation Code | Y = Yes |
| S121 | 8 | Academic Year Start Date Date the academic year starts at the institution | Format is CCYYMMDD 19990702 – 20010630 |
| S122 | 8 | Academic Year End Date Date the academic year ends at the institution | Format is CCYYMMDD 20000701 – 20020629 |
| S123 | 1 | Additional Unsubsidized Loan Flag (<i>Stafford Only</i>) | Y = Yes N or blank = No |
| S130 | 8 | 5 th Disbursement Anticipated Date Anticipated disbursement date for the 5 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S131 | 5 | 5 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 5 th disbursement | Numeric > = 0 |
| S132 | 1 | 5 th Disbursement Refund Code Indicates if the 5 th disbursement was refunded | Y = Indicates the 5 th disbursement was refunded |
| S133 | 8 | 5 th Disbursement Refund Date Date the 5 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S134 | 8 | 6 th Disbursement Anticipated Date Anticipated disbursement date for the 6 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S135 | 5 | 6 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 6 th disbursement | Numeric > = 0 |
| S136 | 1 | 6 th Disbursement Refund Code Indicates if the 6 th disbursement was refunded | Y = Indicates the 6 th disbursement was refunded |
| S137 | 8 | 6 th Disbursement Refund Date Date the 6 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S138 | 8 | 7 th Disbursement Anticipated Date Anticipated disbursement date for the 7 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S139 | 5 | 7 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 7 th disbursement | Numeric > = 0 |
| S140 | 1 | 7 th Disbursement Refund Code Indicates if the 7 th disbursement was refunded | Y = Indicates the 7 th disbursement was refunded |
| S141 | 8 | 7 th Disbursement Refund Date Date the 7 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S142 | 8 | 8 th Disbursement Anticipated Date Anticipated disbursement date for the 8 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S143 | 5 | 8 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 8 th disbursement | Numeric > = 0 |
| S144 | 1 | 8 th Disbursement Refund Code Indicates if the 8 th disbursement was refunded | Y = Indicates the 8 th disbursement was refunded |
| S145 | 8 | 8 th Disbursement Refund Date Date the 8 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S146 | 8 | 9 th Disbursement Anticipated Date Anticipated disbursement date for the 9 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S147 | 5 | 9 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 9 th disbursement | Numeric > = 0 |
| S148 | 1 | 9 th Disbursement Refund Code Indicates if the 9 th disbursement was refunded | Y = Indicates the 9 th disbursement was refunded |
| S149 | 8 | 9 th Disbursement Refund Date Date the 9 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S150 | 8 | 10 th Disbursement Anticipated Date Anticipated disbursement date for the 10 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S151 | 5 | 10 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 10 th disbursement | Numeric > = 0 |
| S152 | 1 | 10 th Disbursement Refund Code Indicates if the 10 th disbursement was refunded | Y = Indicates the 10 th disbursement was refunded |
| S153 | 8 | 10 th Disbursement Refund Date Date the 10 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S154 | 8 | 11 th Disbursement Anticipated Date Anticipated disbursement date for the 11 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S155 | 5 | 11 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 11 th disbursement | Numeric > = 0 |
| S156 | 1 | 11 th Disbursement Refund Code Indicates if the 11 th disbursement was refunded | Y = Indicates the 11 th disbursement was refunded |
| S157 | 8 | 11 th Disbursement Refund Date Date the 11 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S158 | 8 | 12 th Disbursement Anticipated Date Anticipated disbursement date for the 12 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S159 | 5 | 12 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 12 th disbursement | Numeric > = 0 |
| S160 | 1 | 12 th Disbursement Refund Code Indicates if the 12 th disbursement was refunded | Y = Indicates the 12 th disbursement was refunded |
| S161 | 8 | 12 th Disbursement Refund Date Date the 12 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S162 | 8 | 13 th Disbursement Anticipated Date Anticipated disbursement date for the 13 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S163 | 5 | 13 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 13 th disbursement | Numeric > = 0 |
| S164 | 1 | 13 th Disbursement Refund Code Indicates if the 13 th disbursement was refunded | Y = Indicates the 13 th disbursement was refunded |
| S165 | 8 | 13 th Disbursement Refund Date Date the 13 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S166 | 8 | 14 th Disbursement Anticipated Date Anticipated disbursement date for the 14 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S167 | 5 | 14 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 14 th disbursement | Numeric > = 0 |
| S168 | 1 | 14 th Disbursement Refund Code Indicates if the 14 th disbursement was refunded | Y = Indicates the 14 th disbursement was refunded |

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|--|
| S169 | 8 | 14 th Disbursement Refund Date Date the 14 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S170 | 8 | 15 th Disbursement Anticipated Date Anticipated disbursement date for the 15 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S171 | 5 | 15 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 15 th disbursement | Numeric > = 0 |
| S172 | 1 | 15 th Disbursement Refund Code Indicates if the 15 th disbursement was refunded | Y = Indicates the 15 th disbursement was refunded |
| S173 | 8 | 15 th Disbursement Refund Date Date the 15 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S174 | 8 | 16 th Disbursement Anticipated Date Anticipated disbursement date for the 16 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S175 | 5 | 16 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 16 th disbursement | Numeric > = 0 |
| S176 | 1 | 16 th Disbursement Refund Code Indicates if the 16 th disbursement was refunded | Y = Indicates the 16 th disbursement was refunded |
| S177 | 8 | 16 th Disbursement Refund Date Date the 16 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S178 | 8 | 17 th Disbursement Anticipated Date Anticipated disbursement date for the 17 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S179 | 5 | 17 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 17 th disbursement | |
| S180 | 1 | 17 th Disbursement Refund Code Indicates if the 17 th disbursement was refunded | Y = Indicates the 17 th disbursement was refunded |
| S181 | 8 | 17 th Disbursement Refund Date Date the 17 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S182 | 8 | 18 th Disbursement Anticipated Date Anticipated disbursement date for the 18 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S183 | 5 | 18 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 18 th disbursement | Numeric > = 0 |

Loan Origination Import Change Field Numbers (Continued)

Sorted by DL Change Number

| DL Change Number | Field Length | Field Name/Description | Valid Field Content |
|------------------|--------------|--|---|
| S184 | 1 | 18 th Disbursement Refund Code Indicates if the 18 th disbursement was refunded | Y = Indicates the 18 th disbursement was refunded |
| S185 | 8 | 18 th Disbursement Refund Date Date the 18 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S186 | 8 | 19 th Disbursement Anticipated Date Anticipated disbursement date for the 19 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S187 | 5 | 19 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 19 th disbursement | Numeric > = 0 |
| S188 | 1 | 19 th Disbursement Refund Code Indicates if the 19 th disbursement was refunded | Y = Indicates the 19 th disbursement was refunded |
| S189 | 8 | 19 th Disbursement Refund Date Date the 19 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S190 | 8 | 20 th Disbursement Anticipated Date Anticipated disbursement date for the 20 th disbursement | Format is CCYYMMDD 19990623 – 20020629 |
| S191 | 5 | 20 th Disbursement Anticipated Gross Amount Anticipated gross amount for the 20 th disbursement | Numeric > = 0 |
| S192 | 1 | 20 th Disbursement Refund Code Indicates if the 20 th disbursement was refunded | Y = Indicates the 20 th disbursement was refunded |
| S193 | 8 | 20 th Disbursement Refund Date Date the 20 th disbursement was refunded | Format is CCYYMMDD 19990623 – 20020629 |
| S194 | | Promissory Note Accepted Loan ID (MPN ID) | Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS M = MPN Indicator Loan Year: 01 School Code: X00000 – X99999 where X = G or E Loan sequence number: 001-999 |

External Loan Data

You may define your own file layouts and queries from within EDEExpress to select the desired fields and specific records for exporting.

Files exported out of EDEExpress using File Formats can be exported either as standard fixed-length files or each field can be separated by a delimiter. When exporting a file, if you choose fixed-length, the system exports the file in a standard layout, with each field exported into a specific field position within the layout. If you choose comma, tab, or custom delimiter, the software exports the file with each field separated by the chosen delimiter. Some systems may find it easier to import the file with a selected delimiter, rather than using a fixed-length layout for all exports.

The following layout is a sample if “All Fields” are selected when creating a file format (layout). The file layouts are applied by selecting a file format code when you select an Export type of “Disbursement External,” “Origination External,” or “Origination External” (PLUS only). In these cases the file names are the same (DEER01IN). To narrow or select a specific set of records, you may also use a query in combination with the user defined file layout.

The export process pulls the records from the associated database and resets the Export to External flag to “N” to indicate these records have been exported for use in an external system.

DEER01IN

Combined Demo, User Defined fields, Loan (including PLUS), Anticipated and Actual Fields

External Export

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|---|---------|
| 1 | 1 | 2 | 2 | Record Type A | A = Demographic Table fields | Left |
| 2 | 3 | 4 | 2 | Active Transaction | 01-99 Can be blank | Right |
| 3 | 5 | 12 | 8 | Active Transaction Date Date active ISIR transaction was updated on the database | Format is CCYYMMDD 19000101 – 20991231 | Right |
| 4 | 13 | 20 | 8 | Active Transaction ID User ID that updated Active ISIR Transaction | 0-9 Upper case A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percentage) &(Ampersand) /(Slash) Space(s) Can be blank | Right |
| 5 | 21 | 28 | 8 | Add Date (Demo) Date record was added to database | Format is CCYYMMDD 19000101 – 20991231 | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|--|---------|
| 6 | 29 | 34 | 6 | Add Time (Demo) Time record was added to database | Format is HHMMSS 000000 – 235959 HH = 00 – 23 MM = 00 – 59 SS = 00 – 59 | Right |
| 7 | 35 | 42 | 8 | Add ID (Demo) User ID which added the record | 0-9 Upper case A-Z (Period) '(Apostrophe) (Dash) (Number) (At) (Percentage) (Ampersand) (Slash) Space(s) Can be blank | Right |
| 8 | 43 | 51 | 9 | Alien Registration Number Borrower's alien registration number | 0 – 9 000000000 – 999999999 Can be blank | Left |
| 9 | 52 | 52 | 1 | Citizenship Status Borrower's citizenship status | 1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan Origination records or Stafford Loan Change records) | Left |
| 10 | 53 | 61 | 9 | Current Social Security Number Borrower's current SSN | 001010001 – 999999999 | Left |
| 11 | 62 | 69 | 8 | Date of Birth Borrower's date of birth | Format is CCYYMMDD 19010101 – 19881231 | Right |
| 12 | 70 | 77 | 8 | Date of Birth Change Date Date the borrower's date of birth changed | Format is CCYYMMDD 19000101 – 20991231 Can be blank | Right |
| 13 | 78 | 83 | 6 | Date of Legal Residence Date of the borrower became legal resident of state in which they reside | Format is CCYYMMDD 19000101 – 20991231 Can be blank | Right |
| 14 | 84 | 84 | 1 | Dependency Status Dependency status of the student | D = Dependent with Primary EFC I = Independent with Primary EFC X = Dependent rejected (no Primary EFC) Y = Independent rejected (no Primary EFC) | Left |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|--|---------|
| 15 | 85 | 85 | 1 | Document Status Status of Packaged Document | B = Documents still needed for both packaging and verification C = All documents are satisfied (included documents required for both packaging and verification) V = Documents still needed for verification P = Documents still needed for packaging O = Other documents needed but not required for packaging or verification Blank = Status Not Determined | Left |
| 16 | 86 | 105 | 20 | Driver's License Number Borrower's driver's license number | 0-9 Uppercase A-Z Space(s) -(Dash) *(Asterisk) Can be blank | Left |
| 17 | 106 | 107 | 2 | Driver's License State Borrower's driver's license state code | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table Can be blank | Left |
| 18 | 108 | 108 | 1 | Entrance Interview Completed Has the student completed the entrance interview? | Y = Yes Blank = No | Left |
| 19 | 109 | 117 | 9 | First Name Borrower's first name | 0-9 Uppercase A-Z Space(s) (Period) '(Apostrophe) -(Dash) Can be blank | Left |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|------------------------------|---|---------|
| 20 | 118 | 118 | 1 | Has Correction Record | Y = Yes N = <i>No</i> Can be blank | Left |
| 21 | 119 | 119 | 1 | Has Document Tracking Record | Y = Yes N = <i>No</i> Can be blank | Left |
| 22 | 120 | 120 | 1 | Has FAFSA Record | Y = Yes N = <i>No</i> Can be blank | Left |
| 23 | 121 | 121 | 1 | Has Loan Record | Display a Y if this student has at least one record on the loan database table, otherwise display N | Left |
| 24 | 122 | 122 | 1 | Has Notes Record | Y = Yes N = <i>No</i> Can be blank | Left |
| 25 | 123 | 123 | 1 | Has NSLDS Record | Y = Yes N = <i>No</i> Can be blank | Left |
| 26 | 124 | 124 | 1 | Has Packaging Record | Y = Yes N = <i>No</i> Can be blank | Left |
| 27 | 125 | 125 | 1 | Has PELL Record | Y = Yes N = <i>No</i> Can be blank | Left |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|---|---------|
| 28 | 126 | 126 | 1 | Has RAD Record | Y = Yes N = No Can be blank | Left |
| 29 | 127 | 127 | 1 | Has Verification Worksheet | Y = Yes N = No Can be blank | Left |
| 30 | 128 | 147 | 20 | Institution Use | <i>Valid field content is any keyboard character.</i> | Left |
| 31 | 148 | 155 | 8 | Last Mailed Date Document Tracking date of last mailing | Format is CCYYMMDD 19000101 – 20991231 <i>Can be blank</i> | Right |
| 32 | 156 | 171 | 16 | Last Name Borrower's last name | 0-9 Uppercase A-Z Space(s) (Period) (Dash) Can be blank | Left |
| 33 | 172 | 173 | 2 | Letter Count Count of how many letters have printed per record | 01-99 <i>00-99</i> | Right |
| 34 | 174 | 201 | 28 | Local Address First line of borrower's local mailing address | 0-9 Uppercase A-Z (Period) (Apostrophe) (Dash) (Number) (At) (Percent or Care of) (Ampersand) (Slash) Space(s) (Comma) Can be blank | Left |
| 35 | 202 | 209 | 8 | Local Address Change Date Date the local address change was effective | Format is CCYYMMDD 19000101 – 19991231 <i>20991231</i> | Right |
| 36 | 210 | 225 | 16 | Local City Borrower's local city | 0-9 Uppercase A-Z (Period) (Apostrophe) (Dash) (Number) (At) (Percent or Care of) (Ampersand) (Slash) Space(s) (Comma) Can be blank | Left |
| 37 | 226 | 235 | 10 | Local Phone Number Borrower's local home telephone number | 0000000000 – 9999999999 Can be blank | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|--|---------|
| 38 | 236 | 237 | 2 | Local State Borrower's local state code | Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table Can be blank | Left |
| 39 | 238 | 246 | 9 | Local Zip Code Borrower's local zip code | 000000000 – 999999999 Can be blank | Left |
| 40 | 247 | 247 | 1 | Middle Initial Borrower's middle initial | Uppercase A-Z Can be blank | Left |
| 41 | 248 | 249 | 2 | Name ID First two characters of last name | Uppercase A-Z | Left |
| 42 | 250 | 258 | 9 | Original Social Security Number Original Social Security Number used to process the loan | 001010001 – 999999999 | Right |
| 43 | 259 | 259 | 1 | PELL Verification Status | Y = Yes <i>N = Not selected</i> <i>A = Accurate data</i> <i>W = Without documentation</i> <i>T = Tolerance</i> <i>C = Calculated</i> <i>R = Reprocessed</i> <i>S = Selected by CPS; not verified</i> Can be blank | Left |
| 44 | 260 | 287 | 28 | Permanent Address First line of the borrower's permanent mailing address | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(number) @(At) %(Percent or care of) &(Ampersand) /(Slash) Space(s) ,(comma) Can be blank | Left |
| 45 | 288 | 295 | 8 | Permanent Address Change Date Date the permanent address change was effective | Format is CCYYMMDD 19000101 – 20991231 Can be blank | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|--|---------|
| 46 | 296 | 311 | 16 | Permanent City Borrower's permanent mailing address city | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percentage) &(Ampersand) /(Slash) Space(s) ,(Comma) Can be blank | Left |
| 47 | 312 | 321 | 10 | Permanent Phone Number Borrower's permanent home telephone number | 0000000000-9999999999 Can be blank | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|---|---------|
| 48 | 322 | 323 | 2 | Permanent State Borrower's permanent state | Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table Can be blank | Left |
| 49 | 324 | 332 | 9 | Permanent Zip Code Borrower's permanent zip code | 000000000-999999999 | Left |
| 50 | 333 | 334 | 2 | Previous Transaction | 01-99 | Left |
| 51 | 335 | 335 | 1 | Record Source Origin of record data | N M = Manual entry I = ISIR L = Import External Add, Direct Loan P = Import External Add, Packaging Y = Import External Add, Pell | Left |
| 52 | 336 | 343 | 8 | SSN Change Date Date the borrower's SSN change was effective | Format is CCYYMMDD 1990101 – 20011231 Can be blank | Right |
| 53 | 344 | 345 | 2 | State of Legal Residence Borrower's state of legal residence | Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table Can be blank | Left |
| 54 | 346 | 347 | 2 | Transaction Paid On | 01-99 Can be blank | Right |
| 55 | 348 | 349 | 2 | Transaction Number | 01-99 00-99 Can be blank | Right |
| 56 | 350 | 357 | 8 | Update Date (Demo) Date update occurred on database | Format is CCYYMMDD 19000101 – 20991231 | Right |
| 57 | 358 | 363 | 6 | Update Time (Demo) Time record was last updated on database | Format is HHMMSS 000000-999999 HH = 00-23 MM = 00-59 SS = 00-59 | Right |
| 58 | 364 | 371 | 8 | Update ID (Demo) User ID which updated the record in database | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percentage) &(Ampersand) /(Slash) Space(s) Can be blank | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|--|--------------------------|
| 1 | 1 | 2 | 2 | Record Type B | B = User Defined Database | |
| 2 | 3 | N | N | User Defined Database Field 1 to Field NN | | Left |
| 1 | 1 | 2 | 2 | Record Type D | D = Loan Table fields | |
| 2 | 3 | 10 | 8 | Academic Year End Date | Format is CCYYMMDD 20000701-20020629 | Left |
| 3 | 11 | 18 | 8 | Academic Year Start Date | Format is CCYYMMDD 19990702-20010630 | Right |
| 4 | 19 | 26 | 8 | Add Date/ Loan Date the record was added to the database | Format is CCYYMMDD 19000101-20991231 | Right |
| 5 | 27 | 32 | 6 | Add Time/ Loan Time the record was added to database | Format is HHMMSS 000000-999999 HH=00-23 MM=00-59 SS=00-59 | Right |
| 6 | 33 | 40 | 8 | Add ID/ Loan User ID which added record to database | 0-9 Uppercase A-Z , (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percentage) & (Ampersand) / (Slash) Space(s) Can be blank | Right Left |
| 7 | 41 | 41 | 1 | Additional Unsubsidized Loan Flag If yes, this student is eligible for additional unsubsidized loan funds | Y = Yes N or blank = No Blank is default | Left |
| 8 | 42 | 42 | 1 | Borrower Signed Note Borrower signed the promissory note | N = No Y = Yes | Left |
| 9 | 43 | 43 | 1 | Credit Decision PLUS credit flag indicates the results of the credit check | A = Credit approved N = Credit denied, need endorser C = Credit overridden new credit information provided D = Credit denied, endorser not ok E = Credit overridden, endorser ok F = Credit failed on WEB site request X = Credit pending | Left |
| 10 | 44 | 51 | 8 | Credit Decision Original Date Original date of the credit decision from LOC | Format is CCYYMMDD 19000101 – 20991231 | Right |
| 11 | 52 | 59 | 8 | Credit Update Date Date the credit was updated in Express | Format is CCYYMMDD 19000101 – 20991231 | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|--|---------|
| 12 | 60 | 60 | 1 | <i>Dependency Status (Loan)</i> <i>Dependency status of the student</i> | D = Dependent with Primary EFC I = Independent with Primary EFC X = Dependent rejected (no Primary EFC) Y = Independent rejected (no Primary EFC) | Left |
| 13 | 61 | 61 | 1 | Disclosure Statement Print Indicator Should the LOC print a Disclosure Statement for this student. | YS = LOC prints NO = School prints Blank for PLUS | Left |
| 14 | 62 | 62 | 1 | Export to External Flag indicating if the record is exported to an external system | Y = Yes N = <i>No</i> | Right |
| 15 | 63 | 63 | 1 | Export to LOC Flag indicating if record has been exported to LOC | Y = Yes N = <i>No</i> | Right |
| 16 | 64 | 64 | 1 | HEAL Loan | Y = Yes Blank = No | Right |
| 17 | 65 | 72 | 8 | Inactive Date Date loan was made inactive | Format is CCYYMMDD 19000101 – 20991231 Can be blank | Left |
| 18 | 73 | 73 | 1 | Inactive Flag Flag indicating if loan is inactive | Y = Yes Blank = No N = <i>No</i> | Left |
| 19 | 74 | 78 | 5 | Loan Amount Approved Total maximum amount for which the borrower is eligible | Numeric>=0 | Right |
| 20 | 79 | 83 | 5 | Loan Amount Requested Total amount requested for the loan | Numeric>=0 | Right |
| 21 | 84 | 106 | 23 | Loan Change Batch Identifier Batch number containing the change record sent to the LOC | Batch Type = #E Cycle Indicator = 1 (for 00-01) School Code = X00000 – X99999 Where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS | Left |
| 22 | 107 | 112 | 6 | Origination Fee Percentage Origination Fee Percentage for this record | Numeric >=0 3% is exported as 03.000 | Right |
| 23 | 113 | 133 | 21 | Loan Identifier/Loan Unique identifier created at the time of origination | Student's Social Security Number: 001010001-999999999 Loan Type: S = Subsidized U = Unsubsidized P= PLUS Loan Year 01 School Code: X00000 – X99999 where X = G or E Loan Sequence Number: 001-999 | Left |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|--|---------|
| 24 | 134 | 156 | 23 | Loan Origination Batch Identifier Batch number which contained the loan origination record sent to the LOC | Batch Type = #D or PF Cycle indicator = 1 (for 00-01) School Code = X00000 – X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS | Left |
| 25 | 157 | 164 | 8 | Loan Origination Date Date the loan was originated | Format is CCYYMMDD 19000101 – 20991231 | Right |
| 26 | 165 | 166 | 2 | Loan Period Code Code used by EDEExpress to determine loan period start and end dates and appropriate disbursement date(s) | 0-9 Uppercase A-Z | Left |
| 27 | 167 | 174 | 8 | Loan Period End Date Date when classes end, as certified by the school on the promissory note, for the specific period covered by the loan | Format is CCYYMMDD 19990701 – 20010629 20020629 | Right |
| 28 | 175 | 182 | 8 | Loan Period Start Date Date when classes begin, as certified by the school on the aid application (promissory note), for the specific period covered by the loan | Format is CCYYMMDD 19990702 – 20010630 | Right |
| 29 | 183 | 183 | 1 | Loan Status Status of the loan | N = Not ready R = Ready B = Batched E = Error A = Accepted | Left |
| 30 | 184 | 184 | 1 | Loan Type Type of loan record | S = Subsidized U = Unsubsidized P = PLUS | Left |
| 31 | 185 | 188 | 4 | Loan Year Academic year the loan is taken | 0001 | Right |
| 32 | 189 | 193 | 5 | LOC Amount | Numeric Positive or negative | Right |
| 33 | 194 | 201 | 8 | LOC Amount Change Date Date the change was accepted by the LOC | Format is CCYYMMDD | Right |
| 34 | 202 | 209 | 8 | Parent's Borrower's Address Change Date Date the parent's borrower's address changed was effective | Format is CCYYMMDD 19000101 – 20991231 Can be blank | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|---|---------|
| 35 | 210 | 218 | 9 | Parent's Borrower's Alien Registration Number Parent's Borrower's alien registration number, if eligible non-citizen | 0000000001-999999999 Can be blank | Right |
| 36 | 219 | 219 | 1 | Parent's Borrower's Citizenship Parent's Borrower's citizenship status | 1 = U.S. Citizen (or U.S. national) 2 = Eligible Noncitizen 3 = Ineligible Noncitizen | Right |
| 37 | 220 | 228 | 9 | Parent's Borrower's Current Social Security Number Parent's Borrower's current Social Security Number | 001010001-999999999 <i>Can be blank</i> | Right |
| 38 | 229 | 236 | 8 | Parent's Borrower's Date of Birth Date of the parent's Borrower's birth | Format is CCYYMMDD 19010101 – 19891231 <i>Can be blank</i> | Right |
| 39 | 237 | 244 | 8 | Parent's Borrower's Date of Birth Change Date Date the Parent's Borrower's date of birth changed | Format is CCYYMMDD 19000101 – 20991231 Can be blank | Right |
| 40 | 245 | 245 | 1 | Parent's Borrower's Default on Education Loans Is the Parent's Borrower in default on an education loan or owe a refund on a Federal Grant | Y = Yes N = No Z = Overridden by school <i>Can be blank</i> | Left |
| 41 | 246 | 254 | 9 | Parent's Borrower's First Name Parent's Borrower's first name | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) <i>Can be blank</i> | Left |
| 42 | 255 | 270 | 16 | Parent's Borrower's Last Name Parent's Borrower's last name | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) <i>Can be blank</i> | Left |
| 43 | 271 | 290 | 20 | Parent's Borrower's Driver's License Number Parent's Borrower's driver's license number | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) Space(s) Can be blank | Left |
| 44 | 291 | 292 | 2 | Parent's Borrower's Driver's License State State the Parent's Borrower's driver's license is issued | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table Can be blank | Left |
| 45 | 293 | 293 | 1 | Parent's Borrower's Middle Initial Parent's Borrower's middle initial | Uppercase A-Z Can be blank | Left |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|--|---------|
| 46 | 294 | 302 | 9 | Parent's Borrower's Original SSN Parent's Borrower's original SSN Filler | 001010001 – 999999999 | Right |
| 47 | 303 | 330 | 28 | Parent's Borrower's Permanent Address First line of the Parent's Borrower's permanent address | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or care of) &(Ampersand) /(Slash) Space(s) ,(Comma) Can be blank | Left |
| 48 | 331 | 346 | 16 | Parent's Borrower's Permanent Address City Parent's Borrower's permanent address city | 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or Care of) &(Ampersand) /(Slash) Space(s) ,(Comma) Can be blank | Left |
| 49 | 347 | 336 | 10 | Parent's Borrower's Permanent Phone Number Parent's Borrower's home telephone number | 0000000000 – 99999999999 Can be blank | Right |
| 50 | 357 | 358 | 2 | Parent's Borrower's Permanent Address State Parent's Borrower's Permanent State of Residence | Uppercase A-Z A valid two-letter postal code See State Abbreviation Table <i>Can be blank</i> | Left |
| 51 | 359 | 367 | 9 | Parent's Borrower's Permanent Zip Code Parent's Borrower's Permanent Zip Code | 0-9 Space(s) Last 4 digits may be blank <i>Can be blank</i> | Left |
| 52 | 368 | 375 | 8 | Parent's Borrower's Social Security Number Change Date Date the Parent's Borrower's Social Security Number changed last | Format is CCYYMMDD 19000101 – 20991231 <i>Can be blank</i> | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|---|---------|
| 53 | 375 376 | 397 398 | 23 | Promissory Note Accepted Batch ID Batch number which contained the promissory note sent to the LOC | Batch Type = #A or Batch Type = #D for Level 3 (Standard Originator) Cycle Indicator = 1 (for 00-01) School Code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS | Left |
| 54 | 398 399 | 398 399 | 1 | Professional Judgement | Y = Yes Blank = No | Left |
| 55 | 399 400 | 406 407 | 8 | Promissory Note Accepted Date Date the promissory note was accepted by LOC | Format is CCYYMMDD 19000101 – 20991231 | Right |
| 56 | 407 408 | 427 428 | 21 | Promissory Note Accepted Loan ID (MPN ID) | Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS M = MPN Indicator Loan Year: 01 School Code: X00000 – X99999 where X = G or E Loan sequence number: 001-999 | Right |
| 57 | 428 429 | 435 436 | 8 | Promissory Note Acknowledgement Date Date on which the LOC acknowledged the physical promissory note or promissory note/application | Format is CCYYMMDD 19000101 – 20991231 | Right |
| 58 | 436 437 | 458 459 | 23 | Promissory Note Manifest Batch ID Batch number which contained the promissory note sent to the LOC | Batch Type = #A or Batch Type = #D for Level (Standard Originator) Cycle Indicator = 1 (for 00-01) School Code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS | Left |
| 59 | 459 460 | 466 467 | 8 | Promissory Note Print Date Date the promissory note was printed | Format is CCYYMMDD 19000101 - 20991231 | Right |
| 60 | 467 468 | 467 468 | 1 | Promissory Note Print Indicator Promissory note print option used for this record | S = LOC prints (send to borrower) R = LOC prints (return to school) O = On-site (EDEXpress) F = On-site (Custom system) Z = LOC reprint | Left |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|--|---------|
| 61 | 469 | 476 | 8 | Promissory Note Received Date Date on which the signed promissory note or promissory note/application was received from the borrower and verified by the school | Format is CCYYMMDD 19000101 – 20991231 | Right |
| 62 | 477 | 484 | 8 | Promissory Note Sent Date Date the promissory note is sent to the student or borrower | Format is CCYYMMDD | Right |
| 63 | 485 | 485 | 1 | Promissory Note Status Status of the paper promissory note with the LOC | A = Accepted R = Rejected <i>Ready to print</i> X = Pending N = <i>Not ready to print</i> S = <i>Signed</i> P = <i>Printed or request to print, sent to LOC</i> M = <i>Manifested</i> E = <i>Error</i> | Left |
| 64 | 486 | 486 | 1 | Promissory Note to be on Manifest | Y = Yes N = <i>No</i> | Left |
| 65 | 487 | 492 | 6 | School Code/ Loan Direct Loan school code. Also identifies school originating loan record | 0-9 Uppercase A-Z X00000 – X99999 where X = G or E | Left |
| 66 | 493 | 498 | 6 | Servicer Code | 000000-999999 | Right |
| 67 | 499 | 499 | 1 | Student's College Grade Level Indicates the student's current college grade level in the program or college | 1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond | Right |
| 68 | 500 | 500 | 1 | Student's Default on Education Loans Is the student in default on any educational loans or Federal Grants? | Y = Yes N = No Z = Overridden | Left |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|---|---------|
| 69 | 501 | 501 | 1 | Student Signed Note (PLUS) Flag indicator that promissory note has been signed and received | Y= Yes N = No | Left |
| 70 | 502 | 503 | 2 | Transmit Number Transmission number | 00-99 | Right |
| 71 | 504 | 511 | 8 | Transmitted Date Date that data was transmitted to LOC | Format is CCYYMMDD 19000101 – 20991231 | Right |
| 72 | 512 | 519 | 8 | Update Date/ Loan Date record was updated on database | Format is CCYYMMDD 19000101 – 20991231 | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|---|---------|
| 73 | 520 | 525 | 6 | Update Time/ Loan Time the last update was made to record | Format is HHMMSS 000000 – 999999 HH = 00-23 MM = 00-59 SS = 00-59 | Right |
| 74 | 526 | 533 | 8 | Update ID/ Loan User ID which updated the record on database | 0-9 Uppercase A-Z (Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percentage) &(Ampersand) /(Slash) Space(s) Can be blank | Right |
| 75 | 534 | 534 | 1 | Disclosure Printed? Has a disclosure statement been printed by the school? | Y = Disclosure printed N = Disclosure not printed or ready to reprint Default is N | Left |
| 76 | 535 | 535 | 1 | MPN Exists Student received a Direct Loan in 1999-2000. MPN on file at LOC. | Y = School assumes the student has a MPN on file at the LOC N = school assumes the student does not have a MPN on file at the LOC PLUS = N Default is N | |
| 77 | 536 | 536 | 1 | MPN Status The status of the MPN on file at the LOC | A = Accepted MPN at the LOC P = MPN not on file at the LOC I = Inactive C= Closed Q = Rejected X = Pending MPN at the LOC Blank for PLUS | |
| 78 | 537 | 546 | 10 | Origination Reject Reasons Codes | 0-9 Uppercase A-Z See Loan Origination Reject Code Table in Section Two – Custom Edits | |
| 1 | 1 | 2 | 2 | Record Type M | M = Actual Disbursement Table fields | Left |
| 2 | 3 | 4 | 2 | Actual Disbursement Number Disbursement number for the current disbursement transaction | 01-20 | Right |
| 3 | 5 | 5 | 1 | Actual Disbursement Affirmed Flag Flag indicating that disbursement has been accepted by borrower | Y = Yes Can be blank | Left |
| 4 | 6 | 10 | 5 | Actual Disbursement Amount Amount of disbursement transaction | Numeric > 0 Numeric >= 0 | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|---|---------|
| 5 | 11 | 33 | 23 | Actual Disbursement Batch Number Batch number which contained the disbursement record sent to the LOC | Batch Type = #H <i>or</i> SP Cycle indicator = 1 (for 00-01) School Code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS | Left |
| 6 | 34 | 41 | 8 | Actual Disbursement Booked Date Date the loan was booked at the LOC | Format is CCYYMMDD 19000101 – 20991231 | Right |
| 7 | 42 | 49 | 8 | Actual Disbursement Date Date activity occurred | Format is CCYYMMDD 19980101 – 20991231 | Right |
| 8 | 50 | 54 | 5 | Actual Disbursement Gross Amount Actual gross amount (in dollars) of the disbursement | Numeric > 0 <i>Numeric > 0</i> | Right |
| 9 | 55 | 59 | 5 | Actual Disbursement Loan Fee Amount Actual loan fee (in dollars) of the disbursement | Numeric > 0 <i>Numeric > 0</i> | Right |
| 10 | 60 | 65 | 6 | Actual Disbursement Net Adjustment Amount Actual net amount (in dollars) of the adjustment to the disbursement | -99999 – 99999 | Right |
| 11 | 66 | 70 | 5 | Actual Disbursement Net Amount Actual net amount (in dollars) of the disbursement | Numeric > 0 <i>Numeric > 0</i> | Right |
| 12 | 71 | 74 | 4 | Actual Disbursement Sequence Number Sequence number that determines the order in which the disbursements are processed | 01-99 <i>0001 - 9999</i> Can be blank | Right |
| 13 | 75 | 75 | 1 | Actual Disbursement Status Status of disbursement activity at the Origination Center | N = Not ready to send to LOC R = Ready to send to LOC B = Batched A = Accepted by the LOC E = Rejected by the LOC | Left |
| 14 | 76 | 76 | 1 | Actual Disbursement Type Type of disbursement activity that occurred | G = Gross amount N = Net amount A = Adjusted gross amount J = Adjusted net amount Q = Adjusted disbursement date L = Booked disbursement M = Booked adjusted disbursement P = Servicing refund | Left |
| 15 | 77 | 77 | 1 | Actual Export to External Flag | Y = Yes Blank = No <i>N = No</i> | Left |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|---|---|---------|
| 16 | 78 | 83 | 6 | School Code/Actual Direct Loan School code, also identifies school originating loan record | X00000 – X99999 where X = G or E | Left |
| 17 | 84 | 106 | 23 | Booking Batch ID Batch identifier for this batch | Batch Type = AS B Cycle indicator = 1 (for 00-01) School code = X00000 – X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS | Left |
| 18 | 107 | 127 | 21 | Loan Identifier/Actual Unique identifier crated at the time of origination | Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Loan Year: 01 School Code: X00000 – X99999 where X = G or E Loan sequence number: 001-999 | Left |
| 19 | 128 | 137 | 10 | Disbursement Reject Codes | 0-9 Uppercase A-Z See Disbursement Reject Code Table in Section Two – Custom Edits | |
| 20 | 138 | 138 | 1 | Actual Disbursement Booked Status | A = Booked Blank R = Unbooked | |
| 1 | 1 | 2 | 2 | Record Type N | N = Anticipated Disbursement Table fields | Left |
| 2 | 3 | 10 | 8 | Anticipated Disbursement Date Date activity is expected to occur | Format is CCYYMMDD 19000101 – 20001231 | Right |
| 3 | 11 | 15 | 5 | Anticipated Disbursement Fee Amount Anticipated loan fee (in dollars) associated with the disbursement | Numeric > 0 Numeric > = 0 | Right |
| 4 | 16 | 20 | 5 | Anticipated Disbursement Gross Amount Anticipated gross amount (in dollars) of the disbursement | Numeric > 0 Numeric > = 0 | Right |
| 5 | 21 | 25 | 5 | Anticipated Disbursement Net Amount Anticipated net amount (in dollars) of the disbursement | Numeric > 0 Numeric > = 0 | Right |
| 6 | 26 | 27 | 2 | Anticipated Disbursement Number Disbursement number for the current disbursement transaction | 1-20 01-20 | Right |

External Export (Continued)

| Field # | Start Position | End Position | Field Length | Field Name | Valid Field Content | Justify |
|---------|----------------|--------------|--------------|--|--|---------|
| 7 | 28 | 28 | 1 | Anticipated Export to External Flag | Y = Yes Blank = No N = No | Left |
| 8 | 29 | 34 | 6 | School Code/Anticipated Direct Loan School Code, also identifies school originating loan record | X00000 – X99999 where X = G or E | Left |
| 9 | 35 | 55 | 21 | Loan Identifier/Anticipated Unique identifier created at the time of origination | Student's Social Security Number: 001010001 – 999999999 Loan type: S = Subsidized U = Unsubsidized P = PLUS Loan year: 01 School code: X00000 – X99999 where X = G or E Loan sequence number: 001-999 | Left |
| 10 | 56 | 56 | 1 | Refund Code | 4Y = Refund Blank = not refunded | Left |
| 11 | 57 | 64 | 8 | Refund Date | Format is CCYYMMDD MMDDCCYY 01011900 – 12312099 | Right |

State/Country/Jurisdiction Codes

| State/Country/Jurisdiction | Code | State/Country/Jurisdiction | Code |
|--------------------------------|-----------|-------------------------------------|------|
| Alabama | AL | Nebraska | NE |
| Alaska | AK | Nevada | NV |
| American Samoa | AS | New Hampshire | NH |
| Arizona | AZ | New Jersey | NJ |
| Arkansas | AR | New Mexico | NM |
| California | CA | New York | NY |
| Canada | CN | North Carolina | NC |
| Colorado | CO | North Dakota | ND |
| Connecticut | CT | Northern Mariana Islands | MP |
| Delaware | DE | Ohio | OH |
| District of Columbia | DC | Oklahoma | OK |
| Federated States of Micronesia | FM | Oregon | OR |
| Florida | FL | Palau | PW |
| Georgia | GA | Pennsylvania | PA |
| Guam | GU | Puerto Rico | PR |
| Hawaii | HI | Rhode Island | RI |
| Idaho | ID | South Carolina | SC |
| Illinois | IL | South Dakota | SD |
| Indiana | IN | Tennessee | TN |
| Iowa | IA | Texas | TX |
| Kansas | KS | Utah | UT |
| Kentucky | KY | Vermont | VT |
| Louisiana | LA | Virginia | VA |
| Maine | ME | Virgin Islands | VI |
| Marshall Islands | MH | Washington | WA |
| Maryland | MD | West Virginia | WV |
| Massachusetts | MA | Wisconsin | WI |
| Mexico | MX | Wyoming | WY |
| Michigan | MI | Military Location Code AA (Asia) | AA |
| Minnesota | MN | Military Location Code AE (Europe) | AE |
| Mississippi | MS | Military Location Code AP (Pacific) | AP |
| Missouri | MO | Foreign Address | FC |
| Montana | MT | | |